



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Invoice #	Date	Page
00258850	02/22/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	JCC	02/22/12

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
 PRO'S RANCH WHSE.
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
 625 S 27TH AVE.
 PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # 30529

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext. Price
00214	CHILI PEPPER ANAHEIM #2	1 1/9BU		MEX	840	7.400	6216.00

TOTAL

840

6216.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owing in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



INVOICE

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street Los Angeles, CA 90021 Phone: 213-622-4435 Fax: 213-622-0004	1055 N. 71st Avenue Phoenix, AZ 85043 Phone: 602-256-7783 Fax: 602-393-1808
--	--

Invoice #	Date	Page
00261029	03/23/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	JCC	03/24/12
WILL CALL		

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE.
PHOENIX, AZ 85009

Phone: 909 930-9552

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered *extra charges* in accordance with the terms of this contract.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____

Date: / / Time:



BILL OF LADING

TAVILLA WAREHOUSE - NOGALES

00261029	03/23/12	1	of	1
----------	----------	---	----	---

57 KIPPER ST
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

NET 21 DAYS	JUAN CARLOS CHAVEZ	WILL CALL
-------------	--------------------	-----------

Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer #	Customer P.O. #	Customer P.O. #			
01442	CHILI PEPPER ANAHEIM	1 & 1/9 BU		MEX	792
TOTAL					792

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with the transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

FAG02A
 TRUCKING CO. NAME
Sherry Korty
 DRIVER SIGNATURE
SDL
 PRINT NAME
R-69496 AZ
 TRAILER LICENSE NO. / STATE

 TIME OUT A.M./P.M. / DATE



INVOICE

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00262895	04/16/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	JCC	04/16/12

BEGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 989 930-9552

Customer #	PRO	Customer P.O. #	Customer P.O. #		PROJ. COSTS			
Product #		Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01442		CHILI PEPPER ANAHEIM	1.1/9BU		MEX	720	11.500	8280.00

TOTAL 720 8280.00

This Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded monthly.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____



BILL OF LADING

TAVILLA WAREHOUSE - NOGALES

00262895	04/16/12	1	of	1
----------	----------	---	----	---

57 KIPPER ST
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

NET 21 DAYS	JUAN CARLOS CHAVEZ
	WILL CALL

Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer #	Customer P.O. #	Customer P.O. #	Item	Group	Quantity
01442	CHILI PEPPER ANAHEIM	1 & 1/9 BU		MEX	720
TOTAL					720

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance, interest and attorneys fees necessary to collect any balance due hereunder, shall be considered due owing in connection with this transaction under the PACA trust.

In the event any action is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME
H. Ch. Jr.

DRIVER SIGNATURE

PRINT NAME

TRAILER LICENSE NO.: STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

REVISED INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #					
Product #		Description		Pack	Brand	COO	Quantity	Unit Price	Ext. Price
00727	ATAULFO MANGO			24CT	PLANTATION	ECU	480	7.000	3360.00
01242	TOMMY ATKIN MANGO			12CT	NO BRAND	BRA	131	9.000	1179.00
TOTAL							611	4539.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 3830 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys' fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

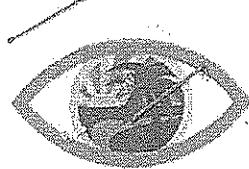
Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

Invoice #	Date	Page
00276696	10/31/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	10/31/12

REGULAR DELIVERY



INVOICE

Vision Produce Company

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

ADS 101761

Invoice #	Date	Page
00276696	10/31/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	10/31/12

REGULAR DELIVERY

Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO

PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE

1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

TOTAL

586

5345.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

to the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ___ / ___ / ___ Time: ___



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00278917	12/03/12	1 of 1

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Terms	Salesman	Ship Date
NET 21 DAYS	DL	12/03/12

TEXAS TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE

625 S 27TH AVE
 PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #						
Product #		Description		Pack		Brand	COO	Quantity	Unit Price	Ext Price
00543		GRAPEFRUIT RIO STAR		40CT		OCEAN SPRAY	USA	54	16.000	864.00
00698		SEEDLESS LIMES		230CT		MOJITO	MEX	120	14.000	1680.00
00699		SEEDLESS LIMES		250CT		MOJITO	MEX	120	14.000	1680.00
TOTAL										
										294 4224.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING

TSC-DIRECT DROP



Vision Produce Company

Phone:
Fax:

Invoice #	Date	Page
00278817	12/03/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	TEXAS TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

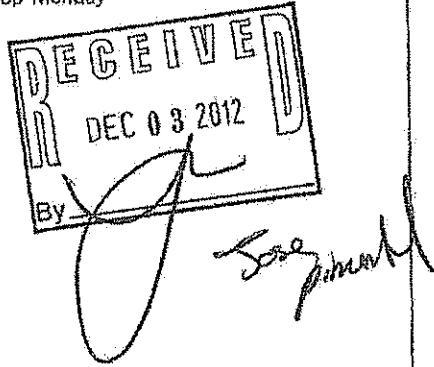
Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Brand	COO	Quantity
Product #	Description	Pack			
00543	GRAPEFRUIT RIO STAR	40CT	OCEAN SPRAY	USA	54
00698	SEEDLESS LIMES	230CT	MOJITO	MEX	120
00699	SEEDLESS LIMES	250CT	MOJITO	MEX	120

Comments:

5th Drop Monday



TOTAL

294

The perishable agricultural commodity listed on this bill of lading are sold subject to the statutory terms authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1806(c)). The seller of these commodities, subject to all other terms and conditions, shall be entitled to the value of land or other produce derived from these commodities, and any dividends or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to liquid balances. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered costs having in connection with this transaction under the PAGA terms.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PAGA, trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, expenses, with any costs and expenses, as additional sums owed to the seller with this transaction. Finance charges will accrue on any unpaid balance at the rate of 10% per month (12% per annum) from the date such invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: ____ / ____ Maintain Temperature of: ____ degrees

Received by: ____ Date: ____ / ____ / ____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4438. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME _____

DRIVER SIGNATURE _____

PRINT NAME _____

TRAILER LICENSE NO./STATE _____

TIME OUT A.M./P.M./DATE _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00279391	12/08/12	1 of 1

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Terms	Salesman	Ship Date
NET 21 DAYS	DL	12/10/12

TEXAS TRUCK 06:00AM

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
 PRO'S RANCH WHSE
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
 625 S 27TH AVE
 PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	Customer P.O. #	Customer P.O. #	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00543	GRAPEFRUIT RIO STAR		40CT	OCEAN SPRAY	USA	54	16.500	891.00
00699	SEEDLESS LIMES		250CT	MOJITO	MEX	180	14.000	2520.00

TOTAL

234

3411.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, at additional sums owing in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING

TSC-DIRECT DROP



Vision Produce Company

Phone:
Fax:

Invoice #	Date	Page
00279391	12/08/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	TEXAS TRUCK 6:00a

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DE SOTO PLACE
ONTARIO, CA 91761Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

#18131

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Pack	Brand	COO	Quantity
Product #	Designation					
00543 00699	GRAPEFRUIT RIO STAR SEEDLESS LIMES		40CT 250CT	OCEAN SPRAY MOJITO	USA MEX	54 180

Comments:
3rd Drop Saturday
6am

RECEIVED
DEC 08 2012
By [Signature]
P. [Signature]
S. [Signature]

234

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 429c(e)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received, interest at 10% added to unpaid balances. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, or additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date such invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: ____ / ____ Maintain temperature of: _____ degrees

Received by: _____ Date: ____ / ____ / ____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME _____

DRIVER SIGNATURE _____

PRINT NAME _____

TRAILER LICENSE NO. / STATE _____

TIME OUT A.M.-P.M. / DATE _____



INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00279715	12/12/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	12/12/12

Vision Produce Company

1651 Bay Street	1055 N. 71st Avenue
Los Angeles, CA 90021	Phoenix, AZ 85043
Phone: 213-622-4435	Phone: 602-256-7783
Fax: 213-622-0004	Fax: 602-393-1808

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO

Customer P.O. # JAMES

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01243	TOMMY ATKIN MANGO	14CT	PLANTATION	ECU	1224	4.000	4896.00

TOTAL

1224

4896.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PCA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____



INVOICE

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00285672	03/07/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/07/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO	Customer P.O. # James	Customer P.O. #					
Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01595	PINEAPPLE GOLDEN 8CT C2	8CT		MEX	70	11.000	770.00
01592	PINEAPPLE GOLDEN 8CT C1	8CT		MEX	280	11.000	3080.00

TOTAL 350 3850.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-NOGALES

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00285672	03/07/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE.
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Pack	Brand	COO	Quantity
Product #	Description					
01592	PINEAPPLE GOLDEN 8CT C1		8CT		MEX	350

TOTAL

350

The perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409(c)(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance, interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, or additional sums owing in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: _____ degrees

Received by: _____ Date: ____ / ____ / ____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

AP02

TRUCKING CO. NAME: *None*

DRIVER SIGNATURE: *BT AR*

PRINT NAME: *BT AR*

TRAILER LICENSE NO. / STATE: *3/6/13*

TIME OUT A.M.-P.M. / DATE: *3/6/13*

Invoice #



INVOICE

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street	1055 N. 71st Avenue
Los Angeles, CA 90021	Phoenix, AZ 85043
Phone: 213-622-4435	Phone: 602-256-7783
Fax: 213-622-0004	Fax: 602-393-1808

Invoice #	Date	Page
00286304	03/13/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/13/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE.
PHOENIX, AZ 85009

Phone: 909-930-9552

TOTAL **378** **11151.00**

The **Perishable agricultural commodities** listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the **Perishable Agricultural Commodities Act, 1930** [7 U.S.C. 499e(e)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the **PACA** trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, a additional sum owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-NOGALES

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00286304	03/13/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Product #	Description	Pack	Brand	COO	Quantity
00694	SEEDLESS LIMES				110CT	LOGGER	MEX	378

TOTAL

378

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 3620 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, or additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

A.702
TRUCKING CO. NAME

J. L.
DRIVER SIGNATURE

J. L.
PRINT NAME

817
TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # james

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00698	SEEDLESS LIMES	230CT	BONITO	MEX	240	29.500	7080.00

PALLET EXCHANGE

IN

OUT

40" X 48"
31" X 40"

4
8

TOTAL

240

7080.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 16% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, or additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00207445	03/27/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/27/13

REGULAR DELIVERY

Vision Produce Company

1661 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

TOTAL

90

2385.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authority by section 6(c) of the Perishable Agricultural Commodities Act, 1630 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received, interest at 12% added to unpaid balance, interest and attorney fees necessary to collect any balance due hereunder shall be considered costs owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay off costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Date: / / Time:



INVOICE

Invoice #	Date	Page
00287625	03/29/13	1 of 1

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/28/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #		Customer P.O. #							
Product #		Description		Pack		Brand		COO	Quantity	Unit Price	Ext Price
00726		ATAULFO MANGO		22CT		BOM BON		MEX	338	5.500	1859.00
PALLET EXCHANGE											
		IN	/	OUT							
0" X 48"		2	/								
1" X 40"		2	/								
		TOTAL							338		1859.00

The Participating agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Participating Agricultural Commodity Act, 1936 [7 U.S.C. 490cc(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 12% added to unpaid interest, interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PAGC trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's FCA/Trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, no additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____ / ____ / ____ Time: _____



INVOICE
VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00287955	04/03/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/03/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086.

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #					
Product #		Description		Pack	Brand	COO	Quantity	Unit Price	Ext Price
00698		SEEDLESS LIMES		230CT	BONITO	MEX	120	30.500	3660.00
00725		ATAULFO MANGO		20CT	BOM BON	MEX	176	6.250	1100.00

TOTAL 296 4760.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-PHOENIX

1055 N. 71ST AVENUE
PHOENIX, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00287955	04/03/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

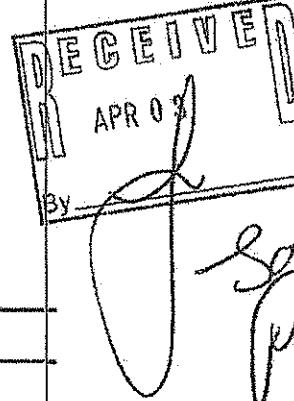
Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Product #	Description	Pack	Brand	COO	Quantity
00698	SEEDLESS LIMES				230CT	BONITO	MEX	120
00725	ATAULFO MANGO				20CT	BOM BON	MEX	176

PALLET EXCHANGE

IN	/	OUT
40" X 48"	3	1
31" X 40"	2	1



Sale Zimmerman

TOTAL

296

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owing in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum), from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Invoice #	Date	Page
00288033	04/04/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/03/13

FRAGOZA TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE

625 S 27TH AVE
 PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01828	PINEAPPLE HAWAII	8CT	MAUI GOLD	USA	560	10.000	5600.00

TOTAL

560

5600.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys' fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-LOS ANGELES

Invoice #	Date	Page
00288033	04/04/13	1 of 1

1651 E.BAY STREET
LOS ANGELES, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	FRAGOZA TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #			
Product #	Description	Pack	Braud	COO	Quantity
01828	PINEAPPLE HAWAII	8CT	MAUI GOLD	USA	560
TOTAL					560

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any post-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: 018 Maintain temperature of: 44° degrees

Received by: _____ Date: ____ / ____ / ____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TARAHUMARA EXP (FRALOSA)

TRUCKING CO. NAME

KES

DRIVER SIGNATURE

KATHIN SANCHEZ

PRINT NAME

4406548 CA

TRAILER LICENSE NO. / STATE

4:55 pm 4-3-13

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Invoice #	Date	Page
00288144	04/06/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/06/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE

625 S 27TH AVE
 PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #						
Product #		Description		Pack		Brand	COO	Quantity	Unit Price	Ext Price
01592		PINEAPPLE GOLDEN 8CT C1		8CT		PINICOLA	MEX	140	9.500	1330.00
00699		SEEDLESS LIMES		250CT		LOGGER	MEX	324	24.500	7938.00
01592		PINEAPPLE GOLDEN 8CT C1		8CT		PINICOLA	MEX	280	9.500	2660.00

TOTAL

744

11928.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-NOGALES

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00288144	04/06/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	COO	Quantity
Product #	Description	Pack	Brand	
00699	SEEDLESS LIMES	250CT	LOGGER	324
01592	PINEAPPLE GOLDEN 8CT C1	8CT	PINICOLA	420

TOTAL

744

The producible agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Producible Agricultural Commodities Act, 1939 [7 U.S.C. 455(e)]. The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered when accounting in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional sums owed in connection with the transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

Harold Velasco
TRUCKING CO. NAME

Harold Velasco
DRIVER SIGNATURE

Harold Velasco
PRINT NAME

59539 W. DR
TRAILER LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE

AM Invoice



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288434	04/08/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/08/13

REGULAR DELIVERY

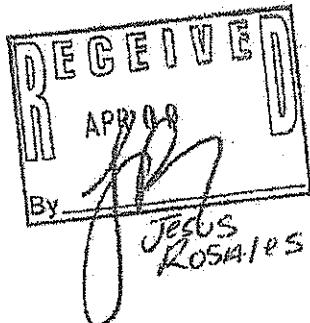
Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 809 930-9552

Customer #	PRO	Customer P.O. #	James.	Customer P.O. #					
Product #	Description	Pack		Brand	COD	Quantity	Unit Price	Ext Price	
00544	GRAPEFRUIT RIO STAR	48CT			USA	70	9.000	630.00	



PALLET EXCHANGE
IN / OUT

40" X 48" _____ 3 / _____ 70 630.00

31" X 48" _____ 1 / _____ 70 630.00

This document contains principal, commodities, labor and/or services. Invoices are and subject to the statutory trust applied by section 5(c) of the Perishable Agricultural Commodity Act, 1020 [7 U.S.C. 409c(c)]. The seller of these commodities retains title to the commodities until payment in full is made to the seller. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enjoin the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 3.5% per month (10% per annum) from the date each invoice becomes past due, or the minimum rate of interest allowable by law, and will be computed daily and compounded monthly.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



INVOICE

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288443	04/08/13	1 of 1

Termis	Salesman	Ship Date
NET 21 DAYS	DL	04/08/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO	Customer P.O. # James	Customer P.O. #	COO	Quantity	Unit Price	Ext Price
Product #	Description	Pack	Brand			
00726	ATAULFO MANGO	22CT	BOM BON	MEX	399	6.000 2394.00

TOTAL 399 2394.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

JG



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288746	04/11/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/11/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

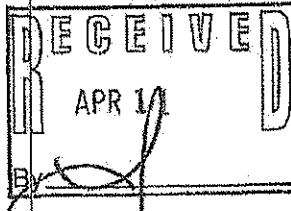
Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext. Price
00544	GRAPEFRUIT RIO STAR	48CT		USA	70	9.000	630.00



TOTAL

70

630.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered costs owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Plaintiff charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



INVOICE

VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288747	04/12/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/12/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909-930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #				
Product #	Description		Pack	Brand	COO	Quantity	Unit Price	Ext Price
01592	PINEAPPLE GOLDEN 8CT C1		8CT	PINICOLA	MEX	420	9.250	3885.00

TOTAL 420 3885.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees together with any costs and expenses, as additional sums owing in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be compounded daily and demandable.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____



INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00288953	04/13/13	1 of 1

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/12/13
REGULAR DELIVERY		

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00544	GRAPEFRUIT RIO STAR	48CT		USA	70	9.000	630.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490b(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional amounts owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the minimum rate of interest allowed by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Invoice #	Date	Page
00289045	04/16/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/16/13
OUTSIDE CARRIER DELIVERY		

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
 PRO'S RANCH WHSE
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
 625 S 27TH AVE
 PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #						
Product #		Description		Pack		Brand	COO	Quantity	Unit Price	Ext. Price
00699	SEEDLESS LIMES			250CT		LOGGER	MEX	324	19.500	6318.00
01591	PINEAPPLE GOLDEN 7CT C1			7CT		PINICOLA	MEX	280	9.250	2590.00

TOTAL

604

8908.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance; interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-NOGALES

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoiced #	Date	Page
00289045	04/16/13	1 of 1

Terms	Salesperson	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

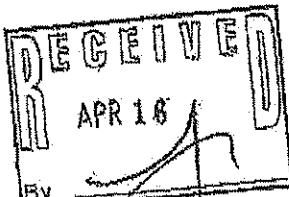
Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Phone:		
Product #	Description	Pack	Brand	COO	Quantity
00699	SEEDLESS LIMES	250CT	LOGGER	MEX	324
01591	PINEAPPLE GOLDEN 7CT C1	7CT	PINICOLA	MEX	280
TOTAL					604



The perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 316 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, or inventories of food or other products derived from these commodities, and any repossessed or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney's fees necessary to collect any balance due hereunder shall be charged on amounts owing in connection with this transaction under the PACC trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACC trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, or additional sums owed in connection with this transaction. Shipping charges will accrue on any past due balance at the rate of 1.2% per month (14.4% per annum) from the date each invoice became past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: ____ / ____ Maintain temperature of: _____ degrees

Received by: _____ Date: ____ / ____ / ____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 822-6435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRUCKER LICENSE NO. / STATE

TIME OUT AUTHORITY / DATE

441050

#4



INVOICE
VISION PRODUCE COMPANY

Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00289934	04/26/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/26/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #	PRO	Customer P.O. #	James	Customer P.O. #	Phone: 707 555 5552			
Product #	Description		Pack	Brand	COO	Quantity	Unit Price	Ext Price
00699	SEEDLESS LIMES		250CT	LOGGER	MEX	324	12.500	4050.00

TOTAL 324 4050.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: _____ / _____ / _____ Time: _____

BILL OF LADING



VISION PRODUCE CO-NOGALES

Vision Produce Company

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00289934	04/26/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Customer # PRO	Customer P.O. # James			Phone:	
Product #	Description	Pack	Brand	COO	Quantity
00699	SEEDLESS LIMES	250CT	LOGGER	MEX	324
TOTAL					324

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 498(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any remittances or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

Perez Transport.
 TRUCKING CO. NAME
Billy Perez
 DRIVER SIGNATURE
Prodaffo
 PRINT NAME
M-81761 AZ
 TRAILOR LICENSE NO. / STATE
04/125/13
 TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street 1055 N. 71st Avenue
 Los Angeles, CA 90021 Phoenix, AZ 85043
 Phone: 213-622-4435 Phone: 602-256-7783
 Fax: 213-622-0004 Fax: 602-393-1808

Invoice #	Date	Page
00291003	05/09/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	05/09/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO:
 PRO'S RANCH WHSE
 1700 DESOTO PLACE
 ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
 1700 DESOTO PL
 ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO	Customer P.O. # James	Customer P.O. #					
Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00726	ATAULFO MANGO	22CT	TOP QUALITY	MEX	416	4.500	1872.00

TOTAL

416

1872.00

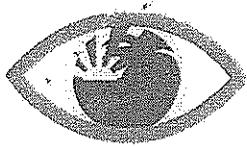
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received, interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00291512	05/17/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	05/17/13

TEXAS TRUCK 08:00AM

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE

625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer #: PRO

Customer P.O. #: James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00699	SEEDLESS LIMES	250CT	BONITO	MEX	480	11.000	5280.00

TOTAL

480 5280.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses; as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING

VISION PRODUCE CO-DD



Vision Produce Company

Invoice #	Date	Page
00291512	05/17/13	1 of 1

Phone:
Fax:

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

TEXAS TRUCK 8:00a

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO

PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer #: PRO	Customer P.O. # James	Customer P.O. #			
Product #	Description	Pack	Brand	COO	Quantity
00699	SEEDLESS LIMES Comments: 4th Drop Friday 8am	250CT	BONITO	MEX	480

TOTAL

480

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section (c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____ / _____ / _____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME: _____

DRIVER SIGNATURE: _____

PRINT NAME: _____

TRAILER LICENSE NO. / STATE: _____

TIME OUT A.M.-P.M. / DATE: _____

TRIP # 67542